



Payment Report
FY2007-08
June Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,150,270.37	1,150,270.37	0.00	230,054.05
This Month's Payment - sent to Powell County				230,054.05
Quality Educator (01-3111)				
ENTITLEMENT	143,299.20	143,299.20	0.00	28,659.84
This Month's Payment - sent to Powell County				28,659.84
At Risk Student (01-3112)				
ENTITLEMENT	20,228.04	20,228.04	0.00	4,045.64
This Month's Payment - sent to Powell County				4,045.64
Indian Education for All (01-3113)				
ENTITLEMENT	10,383.60	10,383.60	0.00	2,076.72
This Month's Payment - sent to Powell County				2,076.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00
This Month's Payment - sent to Powell County				520.00
Special Education (01-3115)				
ENTITLEMENT	121,736.88	121,736.88	0.00	24,347.36
This Month's Payment - sent to Powell County				24,347.36

* Entitlement has been recalculated

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FY2007-08
June Payment

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39 POWELL COUNTY				
0712 Deer Lodge Elem		District ANB: EL: 509 HS: 0		
		Located ANB: 504		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	80,917.06	0.00	16,183.38
This Month's Payment - sent to Powell County				16,183.38
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	29,470.78	29,470.78	0.00	29,470.78
This Month's Payment - sent to Powell County				29,470.78
This Month's Payment for District				335,357.77

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	902,091.15	902,091.15	0.00	180,418.19
This Month's Payment - sent to Powell County				180,418.19
Quality Educator (01-3111)				
ENTITLEMENT	79,543.20	79,543.20	0.00	15,908.64
This Month's Payment - sent to Powell County				15,908.64

* Entitlement has been recalculated

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FY2007-08
June Payment

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,756.50	8,756.50	0.00	1,751.30
This Month's Payment - sent to Powell County				1,751.30
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	6,283.20	0.00	1,256.64
This Month's Payment - sent to Powell County				1,256.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00
This Month's Payment - sent to Powell County				520.00
Special Education (01-3115)				
ENTITLEMENT	76,389.46	76,389.46	0.00	15,277.86
This Month's Payment - sent to Powell County				15,277.86
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Powell County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,004.21	11,004.21	0.00	11,004.21
This Month's Payment - sent to Powell County				11,004.21

* Entitlement has been recalculated

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39 POWELL COUNTY				
0713 Powell County H S		District ANB:	EL: 0 HS: 308	
		Located ANB:	302	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				232,879.96

0715 Ovando Elem District ANB: EL: 19 HS: 0
Located ANB: 19

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Direct State Aid (01-3110)			
ENTITLEMENT	48,390.79	48,390.79	0.00
This Month's Payment - sent to Powell County			9,678.15
Quality Educator (01-3111)			
ENTITLEMENT	6,375.60	6,375.60	0.00
This Month's Payment - sent to Powell County			1,275.12
At Risk Student (01-3112)			
ENTITLEMENT	230.41	230.41	0.00
This Month's Payment - sent to Powell County			46.09
Indian Education for All (01-3113)			
ENTITLEMENT	387.60	387.60	0.00
This Month's Payment - sent to Powell County			77.52

* Entitlement has been recalculated

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39 POWELL COUNTY

0715 Ovando Elem **District ANB:** EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,733.91	2,733.91	0.00	546.79
This Month's Payment - sent to Powell County				546.79
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Powell County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,522.36	1,522.36	0.00	1,522.36
This Month's Payment - sent to Powell County				1,522.36
This Month's Payment for District				19,889.15

0717 Helmville Elem **District ANB:** EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	79,058.12	79,058.12	0.00	15,811.64
This Month's Payment - sent to Powell County				15,811.64

* Entitlement has been recalculated

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39 POWELL COUNTY				
0717 Helmville Elem		District ANB:	EL: 34 HS: 0	
		Located ANB:	34	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,411.60	9,411.60	0.00	1,882.32
This Month's Payment - sent to Powell County				1,882.32
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	693.60	0.00	138.72
This Month's Payment - sent to Powell County				138.72
Special Education (01-3115)				
ENTITLEMENT	8,483.56	8,483.56	0.00	1,696.68
This Month's Payment - sent to Powell County				1,696.68
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Powell County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,613.18	4,613.18	0.00	4,613.18
This Month's Payment - sent to Powell County				4,613.18
This Month's Payment for District				30,885.66

* Entitlement has been recalculated

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June Payment

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,254.91	42,254.91	0.00	8,450.99
This Month's Payment - sent to Powell County				8,450.99
Quality Educator (01-3111)				
ENTITLEMENT	8,895.48	8,895.48	0.00	1,779.08
This Month's Payment - sent to Powell County				1,779.08
At Risk Student (01-3112)				
ENTITLEMENT	173.03	173.03	0.00	34.63
This Month's Payment - sent to Powell County				34.63
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	326.40	0.00	65.28
This Month's Payment - sent to Powell County				65.28
Special Education (01-3115)				
ENTITLEMENT	2,158.35	2,158.35	0.00	431.63
This Month's Payment - sent to Powell County				431.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Powell County				6,743.12

* Entitlement has been recalculated

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39 POWELL COUNTY					
0718 Garrison Elem			District ANB: EL: 16 HS: 0		
			Located ANB: 16		
	Paid Thru June	Remaining	Monthly		
Total Due		Balance Due	Payment Due		
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	983.25	983.25	0.00	983.25	
This Month's Payment - sent to Powell County				983.25	
This Month's Payment for District					18,487.98
0719 Elliston Elem			District ANB: EL: 39 HS: 0		
			Located ANB: 39		
	Paid Thru June	Remaining	Monthly		
Total Due		Balance Due	Payment Due		
Direct State Aid (01-3110)					
ENTITLEMENT	89,276.09	89,276.09	0.00	17,855.21	
This Month's Payment - sent to Powell County				17,855.21	
Quality Educator (01-3111)					
ENTITLEMENT	12,447.60	12,447.60	0.00	2,489.52	
This Month's Payment - sent to Powell County				2,489.52	
At Risk Student (01-3112)					
ENTITLEMENT	2,424.66	2,424.66	0.00	484.90	
This Month's Payment - sent to Powell County				484.90	

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	795.60	0.00	159.12
This Month's Payment - sent to Powell County				159.12
Special Education (01-3115)				
ENTITLEMENT	6,354.36	6,354.36	0.00	1,270.84
This Month's Payment - sent to Powell County				1,270.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Powell County				6,743.12
This Month's Payment for District				29,002.71

0720 Avon Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,662.81	107,662.81	0.00	21,532.57
This Month's Payment - sent to Powell County				21,532.57

* Entitlement has been recalculated

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June Payment

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,295.80	12,295.80	0.00	2,459.16
This Month's Payment - sent to Powell County				2,459.16
At Risk Student (01-3112)				
ENTITLEMENT	3,553.07	3,553.07	0.00	710.59
This Month's Payment - sent to Powell County				710.59
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	979.20	0.00	195.84
This Month's Payment - sent to Powell County				195.84
Special Education (01-3115)				
ENTITLEMENT	11,889.06	11,889.06	0.00	2,377.78
This Month's Payment - sent to Powell County				2,377.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Powell County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,101.28	6,101.28	0.00	6,101.28
This Month's Payment - sent to Powell County				6,101.28

* Entitlement has been recalculated

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39 POWELL COUNTY					
0720 Avon Elem			District ANB:	EL: 48 HS: 0	
			Located ANB:	48	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					40,120.34

0721 Gold Creek Elem			District ANB:	EL: 5 HS: 0	
			Located ANB:	5	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	

Direct State Aid (01-3110)

ENTITLEMENT	9,874.90	9,874.90	0.00	1,974.98
This Month's Payment - sent to Powell County				1,974.98

Quality Educator (01-3111)

ENTITLEMENT	3,339.60	3,339.60	0.00	667.92
This Month's Payment - sent to Powell County				667.92

Indian Education for All (01-3113)

ENTITLEMENT	102.00	102.00	0.00	20.40
This Month's Payment - sent to Powell County				20.40

Special Education (01-3115)

ENTITLEMENT	719.45	719.45	0.00	143.85
This Month's Payment - sent to Powell County				143.85

* Entitlement has been recalculated

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39					POWELL COUNTY				
					0721 Gold Creek Elem				
					District ANB: EL: 5 HS: 0				
					Located ANB: 5				
					Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	33,715.44	0.00	6,743.12	
This Month's Payment - sent to Powell County								6,743.12	
Transportation 2nd Semester (10-3210)									
ENTITLEMENT					3,505.50	3,505.50	0.00	3,505.50	
This Month's Payment - sent to Powell County								3,505.50	
This Month's Payment for District									13,055.77
					9703 Great Divide Educ Serv				
					Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)									
ENTITLEMENT					40,694.54	40,694.54	0.00	8,138.94	
This Month's Payment - sent to Powell County								8,138.94	
Special Education (82-3233)									
ENTITLEMENT					391,818.36	391,818.36	0.00	78,363.64	
This Month's Payment - sent to Powell County								78,363.64	
This Month's Payment for District									86,502.58

* Entitlement has been recalculated

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June Payment

*****Final*****

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POWELL COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,428,879.14	2,428,879.14	0.00	485,775.78	485,775.78
Quality Educator (01-3111)					
ENTITLEMENT	275,608.08	275,608.08	0.00	55,121.60	55,121.60
Quality Educator (82-3234)					
ENTITLEMENT	40,694.54	40,694.54	0.00	8,138.94	8,138.94
At Risk Student (01-3112)					
ENTITLEMENT	35,365.71	35,365.71	0.00	7,073.15	7,073.15
Indian Education for All (01-3113)					
ENTITLEMENT	19,951.20	19,951.20	0.00	3,990.24	3,990.24



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June Payment

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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0

County ANB: EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	5,200.00	0.00	1,040.00	
					1,040.00
Special Education (01-3115)					
ENTITLEMENT	230,465.03	230,465.03	0.00	46,092.79	
					46,092.79
Special Education (82-3233)					
ENTITLEMENT	391,818.36	391,818.36	0.00	78,363.64	
					78,363.64
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	316,925.14	316,925.14	0.00	63,385.22	
					63,385.22
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	57,200.56	57,200.56	0.00	57,200.56	
					57,200.56



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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0

County ANB: EL: 665 HS: 302 K12: 0

Total Due **Paid Thru June** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	486,799.38
High School Payment	232,879.96
K12 Payment	0.00
Coop Payment	86,502.58
County Payment	0.00
This Month's Payment	806,181.92